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Accrual Basis

Kentucky Association of USA Track & Field
Profit & Loss
January through December 2022

	Jan - Dec 22
Ordinary Income/Expense	
Income	
Contributions	5,000.00
Membership	12,901.77
Miscellaneous Income	44.14
Officials Certification Fees	540.00
Sanction Inc.	890.00
Total Income	19,375.91
Expense	
Annual Meeting	5,375.00
Annual Report Fee	15.00
Camp Sponsorship	2,500.00
Junior Olympic Grants	220.00
Memorial	58.30
Officials Travel Grants	5,740.00
Postage	12.00
Sponsorship Ruter Award	250.00
Street Vault Sponsorship	1,000.00
Travel Grant - JO	880.00
Travel Grants - Elite Athletes	500.00
Total Expense	16,550.30
Net Ordinary Income	2,825.61
Other Income/Expense	
Other Income	
Interest Income	4.42
Total Other Income	4.42
Net Other Income	4.42
Net Income	<u>2,830.03</u>